

**EXHIBIT H**

**Detailed Time Records for Jenner & Block LLP**

**JUNE 2022**

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE  
COMMONWEALTH OF PUERTO RICO  
MIGUEL FABRE  
PUERTO RICO

JULY 19, 2022  
INVOICE # 9635686

FOR PROFESSIONAL SERVICES RENDERED	\$ 77,007.00
THROUGH JUNE 30, 2022:	
LESS 15% FEE DISCOUNT	<u>\$ -11,551.07</u>
FEE SUB-TOTAL	\$ 65,455.93
DISBURSEMENTS	<u>\$ 724.71</u>
TOTAL INVOICE	\$ 66,180.64

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**JENNER & BLOCK LLP**

353 N. Clark Street  
 CHICAGO, ILLINOIS 60654-3456  
 (312) 222-9350

OFFICIAL COMMITTEE OF RETIREES IN THE  
 COMMONWEALTH OF PUERTO RICO

MIGUEL FABRE  
 PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JUNE 30, 2022:

<b>CASE ADMINISTRATION/MISCELLANEOUS</b>			<b>MATTER NUMBER - 10008</b>	
6/13/22	RDG	.20	Review and email conference with S. Gumbs re open issues.	290.00
6/23/22	CNW	.50	Zoom conference with R. Gordon re case developments and allocation of tasks going forward.	497.50
6/23/22	RDG	.50	Zoom conference with C. Wedoff re open matters (PRRADA disclosures, information for Committee meeting, and related items).	725.00
1.20			PROFESSIONAL SERVICES	\$ 1,512.50
LESS 15% FEE DISCOUNT			<u>\$ -226.88</u>	
FEE SUB-TOTAL			\$ 1,285.62	

**SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ROBERT D. GORDON	.70	1,450.00	1,015.00
CARL N. WEDOFF	.50	995.00	497.50
<b>TOTAL</b>	<b>1.20</b>		<b>\$ 1,512.50</b>

MATTER 10008 TOTAL \$ 1,285.62

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**JENNER & BLOCK LLP**

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(312) 222-9350

**EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS**

**MATTER NUMBER - 10016**

6/01/22	CNW	.20	Correspond with D. Robbins (Jenner) and R. Gordon re supplemental disclosure for new representation.	199.00
6/01/22	JQM	.50	Worked [REDACTED].	252.50
6/01/22	JQM	.30	Responded [REDACTED]	151.50
6/02/22	CNW	1.10	Finalize Jenner 14th interim fee application (1.0); correspond with R. Gordon re same (.1).	1,094.50
6/02/22	RDG	1.30	Review and revise Fourteenth Interim Fee Application of Jenner, and email conference with C. Wedoff re same.	1,885.00
6/03/22	CNW	.20	Coordinate filing of Jenner 14th interim fee application and notice.	199.00
6/03/22	CNW	.40	Review and analyze U.S. Trustee questions on Jenner PRRADA disclosures (.3); correspond with R. Gordon re same (.1).	398.00
6/03/22	RDG	.40	Receive and review email correspondence from M. Lecaroz re PRRADA disclosures by Jenner, and email conference with C. Wedoff re same (.3); email conference with M. Lecaroz re same (.1).	580.00
6/07/22	CNW	1.60	Email conference with R. Gordon re Jenner PRRADA disclosures (.5); factual research for same (1.1).	1,592.00
6/07/22	RDG	.70	Email conference with C. Wedoff re PRRADA disclosures and inquiry from UST (.3); preliminary review of email archives (.3); email conference with M. Lecaroz re status (.1).	1,015.00
6/08/22	CNW	3.40	Review file re UST questions on Jenner Rule 2014 / PRRADA disclosures (1.4); draft answers to same (1.9); email conference with R. Gordon re same (.1).	3,383.00
6/08/22	RDG	2.20	Research and review conflicts history to analyze any additional PRRADA disclosures.	3,190.00
6/09/22	CNW	.30	Email conference with R. Gordon and R. Levin re PRRADA disclosures.	298.50
6/09/22	RDG	.40	Email conference with R. Levin re PRRADA issue (.2); further analyze disclosure issues and email conference with C. Wedoff re same (.2).	580.00

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6/10/22	MMR	.20	Prepare monthly statement.	230.00
6/13/22	CNW	.30	Email conference with R. Gordon re Jenner PRRADA disclosures.	298.50
6/13/22	RDG	.80	Review and revise fee statement for May services relative to confidentiality/redaction issues and compliance with Court and Fee Examiner guidelines.	1,160.00
6/13/22	RDG	.70	Further analysis of PRRADA supplemental declaration by Jenner (.5), email conference with R. Levin re same (.1), and email conference with C. Wedoff re same (.1).	1,015.00
6/15/22	CNW	1.50	Draft and send email to N. Hahn re expense questions (.2); review and redact Jenner May 2022 invoice for confidentiality and privilege (.7); correspond with M. Root and F. Del Castillo re same (.1); prepare Jenner July 2022 budget (.5).	1,492.50
6/16/22	CNW	.30	Telephone conference with Jenner staff re U.S. Trustee question on Jenner PRRADA disclosures (.1); email conference with C. Curry re same (.2).	298.50
6/20/22	RDG	.10	Email conference with C. Wedoff re status of PRRADA supplemental declaration.	145.00
6/21/22	CNW	.60	Finalize and submit Jenner May 2022 fee statement (.3); further email conference with N. Hahn re backup for 14th interim fee statement (.1); further email conference with R. Gordon and Jenner accounting department re answers to U.S. Trustee's questions on Jenner PRRADA disclosure (.2)	597.00
6/22/22	RDG	.20	Receive and review UST motion to extend deadline to object to PRRADA disclosures, and email conference with C. Wedoff, et al., re same.	290.00
6/23/22	CNW	.30	Revise and finalize Jenner PRRADA answers to U.S. Trustee questions.	298.50
6/23/22	RDG	.50	Review PRRADA declaration for Jenner, and email conference with C. Wedoff re same; draft email correspondence to M. Lecaroz re same.	725.00
6/24/22	RDG	.10	Email conference with M. Lecaroz re Jenner responses to PRRADA information request; email conference with C. Wedoff re preparation of supplemental declaration.	145.00
6/28/22	RDG	.20	Email conference with M. Schell re recent article re application of Bankruptcy Code to PR municipalities.	290.00

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18.80 PROFESSIONAL SERVICES	\$ 21,803.00
LESS 15% FEE DISCOUNT	<u>\$ -3,270.45</u>
FEE SUB-TOTAL	\$ 18,532.55

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	7.60	1,450.00	11,020.00
MELISSA M. ROOT	.20	1,150.00	230.00
CARL N. WEDOFF	10.20	995.00	10,149.00
JESSICA M. MERKOURIS	.80	505.00	404.00
<b>TOTAL</b>	<b>18.80</b>		<b>\$ 21,803.00</b>

MATTER 10016 TOTAL	\$ 18,532.55
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**JENNER & BLOCK LLP**

353 N. Clark Street  
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**COMMITTEE GOVERNANCE AND MEETINGS****MATTER NUMBER - 10024**

6/01/22	RDG	.40	Review reports [REDACTED] [REDACTED], and email conference with S. Gumbs and N. Sombuntham re preparation of report to Retiree Committee re same.	580.00
6/12/22	RDG	.30	Email conference with H. Mayol and F. del Castillo re Retiree Committee update meeting (.2); email conference with S. Gumbs re same (.1).	435.00
6/17/22	RDG	1.00	Receive and review FTI deck for 6/24 Retiree Committee meeting.	1,450.00
6/20/22	RDG	.80	Telephone conference with F. del Castillo re 6/24 Committee meeting (.1); receive and review agenda for same and email conference with F. del Castillo re same (.1); analyze issues for presentation at meeting, and email conference with C. Wedoff re same, preparation of presentation (.5); further email conference with F. del Castillo, H. Mayol, et al., re 6/24 meeting, logistics (.1).	1,160.00
6/21/22	CNW	3.20	Review [REDACTED] (2.1); prepare email memorandum for R. Gordon re same (1.1).	3,184.00
6/21/22	RDG	.30	Prepare for 6/24 meeting with Committee, and email conference with F. del Castillo, et al., re same.	435.00
6/22/22	CNW	1.20	Review [REDACTED] for Retiree Committee presentation (.8); revise memorandum re same (.3); email conference with R. Gordon re same (.1).	1,194.00
6/22/22	RDG	1.00	Review materials in preparation for 6/24 Committee meeting.	1,450.00
6/23/22	CNW	.90	Revise memorandum for presentation to Retiree Committee members.	895.50
6/23/22	RDG	1.00	Review matters and prepare for 6/24 Retiree Committee call.	1,450.00
6/24/22	CNW	2.40	Participate in meeting of Retiree Committee (1.4); prepare for same (1.0).	2,388.00

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6/24/22	RDG	1.90	Further prepare (.5) and participate in Retiree Committee videoconference re [REDACTED] [REDACTED] [REDACTED] (1.4).	2,755.00
		14.40	PROFESSIONAL SERVICES	\$ 17,376.50
LESS 15% FEE DISCOUNT				<u>\$ -2,606.48</u>
			FEE SUB-TOTAL	\$ 14,770.02

**SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	6.70	1,450.00	9,715.00
CARL N. WEDOFF	7.70	995.00	7,661.50
TOTAL	14.40		\$ 17,376.50

MATTER 10024 TOTAL	\$ 14,770.02
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**FISCAL PLAN/PLAN OF ADJUSTMENT****MATTER NUMBER - 10067**

6/01/22	RDG	.80	Telephone conference with S. Kreisberg [REDACTED] (.5); email conference with PBC appointees, et al., re same (.3).	1,160.00
6/01/22	RDG	.40	Telephone conference with P. Possinger [REDACTED] (.3); further analyze (.1) [REDACTED]	580.00
6/02/22	RDG	.10	Review file and draft email correspondence to P. Possinger re PBC and status of PRB appointee process.	145.00
6/03/22	RDG	.10	Email conference with Retiree Committee appointees to PBC [REDACTED]	145.00
6/04/22	RDG	.20	Receive and review First Circuit order denying Federacion's request for rehearing en banc (.1); email conference with H. Mayol, et al., re same (.1).	290.00
6/06/22	RDG	1.40	Email conference with P. Possinger [REDACTED] [REDACTED] (.1); analysis and email conference with W. Santiago, et al., [REDACTED] [REDACTED] (1.0); conference with P. Possinger re same (.3).	2,030.00
6/09/22	RDG	.40	Email conference with H. Mayol, et al., [REDACTED] [REDACTED] (.2); telephone conference with C. Nunez re same (.2).	580.00
6/09/22	RDG	.20	Email conference with S. Gumbs and N. Sombuntham [REDACTED]	290.00
6/11/22	RDG	.20	Email conference with H. Mayol and F. del Castillo [REDACTED] [REDACTED]	290.00
6/12/22	RDG	.40	Further analyze [REDACTED] [REDACTED] and draft email correspondence to P. Possinger re same.	580.00
6/14/22	RDG	.50	Email conference with F. del Castillo, et al., [REDACTED] [REDACTED] and related issues (.3); email conference with P. Possinger re same [REDACTED] [REDACTED] (.2).	725.00
6/16/22	RDG	.40	Email conference with F. del Castillo [REDACTED] [REDACTED] and further analyze same (.2); further email conference with H. Mayol, P. Possinger, and F. del Castillo re same (.2).	580.00

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6/20/22	RDG	.90	Telephone conference with H. Mayol and F. del Castillo [REDACTED] [REDACTED] (.3); review prior email correspondence re same, and further email conference with P. Possinger re same (.2); further email conference with H. Mayol and F. del Castillo re same [REDACTED] [REDACTED] (.2); further analyze issues (.2).	1,305.00
6/21/22	RDG	.50	Email conference with P. Possinger re, and receive and review of, summary [REDACTED] (.3); email conference with H. Mayol and J. Marchand re same (.2).	725.00
6/21/22	RDG	.40	Telephone conference with P. Possinger [REDACTED] (.3); further analyze same (.1).	580.00
6/22/22	RDG	1.40	Further email conference with P. Possinger [REDACTED] [REDACTED] (.1); email conference with C. Wedoff [REDACTED] [REDACTED] (.1); receive and review First Circuit ruling denying Governor's appeal re FOMB's ability to block challenged laws (1.2).	2,030.00
6/23/22	RDG	.20	Draft email correspondence to H. Mayol and F. del Castillo [REDACTED] [REDACTED].	290.00
6/24/22	RDG	1.20	Videoconference with H. Mayol and F. del Castillo re [REDACTED] [REDACTED] (1.0); receive and review FOMB letter [REDACTED] [REDACTED] (.2).	1,740.00
6/25/22	RDG	.20	Receive and review FOMB's letter [REDACTED] [REDACTED]	290.00
		9.90	PROFESSIONAL SERVICES	\$ 14,355.00
LESS 15% FEE DISCOUNT				<u>\$ -2,153.25</u>
			FEE SUB-TOTAL	\$ 12,201.75

**SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	9.90	1,450.00	14,355.00
TOTAL	9.90		\$ 14,355.00

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MATTER 10067 TOTAL

\$ 12,201.75

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**EXPENSES****MATTER NUMBER - 10113**

6/07/22	Postage Expense	295.22
6/07/22	B&W Copy	302.40
6/30/22	Westlaw Research	127.09
	TOTAL DISBURSEMENTS	\$ 724.71
	MATTER 10113 TOTAL	\$ 724.71

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**COURT HEARINGS****MATTER NUMBER - 10121**

6/21/22	CNW	.90	Email conference with R. Gordon and M. Root re June 29 omnibus hearing (.1); review docket for potential agenda items for June 29 hearing (.3); review hearing procedures order (.1); prepare informative motion and party attendance sheet for hearing (.3); coordinate filing of same (.1).	895.50
6/29/22	CNW	1.80	Attend omnibus hearing (1.3); review hearing materials re same (.3); email conference with R. Gordon re same (.2).	1,791.00
6/29/22	RDG	.30	Email conference with C. Wedoff re omnibus hearings today, coverage (.1); email conference with C. Wedoff re hearing results (.2).	435.00
		3.00	PROFESSIONAL SERVICES	\$ 3,121.50
LESS 15% FEE DISCOUNT				<u>\$ -468.23</u>
			FEE SUB-TOTAL	\$ 2,653.27

**SUMMARY OF COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.30	1,450.00	435.00
CARL N. WEDOFF	2.70	995.00	2,686.50
TOTAL	3.00		\$ 3,121.50

MATTER 10121 TOTAL	\$ 2,653.27
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**EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)**
**MATTER NUMBER - 10253**

6/01/22	CNW	.30	Correspond with Hacienda counsel and Bennazar re outstanding February Bennazar invoice (.2); correspond with F. Del Castillo re COR approval of Marchand March 2022 invoice (.1).	298.50
6/02/22	CNW	.40	Review UCC informative motion re final expense applications of committee members (.3); email conference with Jenner team re joinder to same (.1).	398.00
6/02/22	CNW	1.30	Confer with J. Marchand and Y. Sanchez re Marchand response to U.S. Trustee questions on PRRADA disclosures (.4); email conference with J. Marchand re same (.2); email conference with R. Gordon re same (.2); prepare written answers to U.S. Trustee questions re Marchand disclosures (.5).	1,293.50
6/02/22	CNW	1.50	Review and redact Marchand March invoice for confidentiality and privilege (.5); review and redact Bennazar March invoice for confidentiality and privilege (.9); email conference with M. Root re same (.1).	1,492.50
6/02/22	RDG	.30	Receive and review email correspondence from S. Boughner at UST re Marchand's PRRADA disclosures, and draft response (.2); email conference with J. Marchand, C. Wedoff, et al., re responding further (.1).	435.00
6/02/22	RDG	.20	Review proposed responses to UST re Marchand disclosures, and email conference with C. Wedoff, et al., re same.	290.00
6/03/22	RDG	.20	Review emails and draft email correspondence to S. Boughner at UST responding to PRRADA inquiries re Marchand ICS.	290.00
6/06/22	JQM	2.00	Prepare Fourteenth Fee application for service.	1,010.00
6/07/22	CNW	4.20	Prepare joinder to UCC motion regarding timing of final committee member expense application (1.1); email conference with Jenner team re same (.2); coordinate filing and service of same (.2); prepare amended PRRADA disclosure for Marchand ICS group (1.9); correspond with Jenner and Marchand teams re same (.2); finalize and submit Marchand and Bennazar March fee statements (.6).	4,179.00

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6/07/22	RDG	.40	Review UCC informative motion re Committee member expense reimbursement, procedures and deadlines (.2); email conference with C. Wedoff re same (.1); receive and review Retiree Committee joinder re same (.1).	580.00
6/07/22	JQM	3.20	Coordinate filing and service of Joinder of Fourteenth Fee App filing.	1,616.00
6/08/22	JQM	3.50	Coordinate filing and service of Joinder of the Official Committee and COS re Fourteenth Fee App filing.	1,767.50
6/12/22	RDG	.10	Review file, and email conference with C. Wedoff re preparation of Marchand supplemental PRRADA declaration.	145.00
6/13/22	CNW	.50	Email conference with J. Marchand and R. Gordon re revised Marchand disclosures (.3); review R. Gordon edits to supplemental disclosure (.2).	497.50
6/13/22	RDG	.60	Review and revise proposed PRRADA supplemental declaration of Marchand ICS (.5), and email conference with C. Wedoff re same (.1).	870.00
6/14/22	CNW	.40	Prepare revised answers to U.S. Trustee on Marchand PRRADA disclosures (.2); email conference with J. Marchand and R. Gordon re same (.2).	398.00
6/15/22	CNW	.70	Correspond with Y. Sanchez re Marchand budgets (.1); submit Marchand budgets (.1); prepare supplemental Marchand PRRADA declaration (.4); email conference with R. Gordon and J. Marchand re same (.1).	696.50
6/15/22	RDG	.60	Review revised PRRADA disclosures for Marchand ICS, email conference with C. Wedoff re same, and email conference with S. Boughner (UST) re same.	870.00
6/22/22	CNW	.40	Review UST motion to modify compensation procedures (.3); email conference with COR professionals re same (.1).	398.00
6/23/22	CNW	.30	Finalize and coordinate filing of Marchand supplemental PRRADA disclosure.	298.50
6/23/22	RDG	.50	Review revised PRRADA declaration for Marchand, and email conference with C. Wedoff re same.	725.00
		21.60	PROFESSIONAL SERVICES	\$ 18,548.50

LESS 15% FEE DISCOUNT

\$ -2,782.28

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FEE SUB-TOTAL \$ 15,766.22

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	2.90	1,450.00	4,205.00
CARL N. WEDOFF	10.00	995.00	9,950.00
JESSICA M. MERKOURIS	8.70	505.00	4,393.50
TOTAL	21.60		\$ 18,548.50

MATTER 10253 TOTAL \$ 15,766.22

**JENNER & BLOCK LLP**

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**PREPA****MATTER NUMBER - 10261**

6/25/22	RDG	.20	Receive and review reports [REDACTED] [REDACTED] [REDACTED]	290.00
		.20	PROFESSIONAL SERVICES	\$ 290.00
LESS 15% FEE DISCOUNT				<u>\$ -43.50</u>
			FEE SUB-TOTAL	\$ 246.50

**SUMMARY OF PREPA**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.20	1,450.00	290.00
TOTAL	.20		\$ 290.00

MATTER 10261 TOTAL		\$ 246.50
	TOTAL INVOICE	\$ 66,180.64

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	28.30	1,450.00	41,035.00
MELISSA M. ROOT	.20	1,150.00	230.00
CARL N. WEDOFF	31.10	995.00	30,944.50
JESSICA M. MERKOURIS	9.50	505.00	4,797.50
TOTAL	69.10		\$ 77,007.00

**JULY 2022**

**JENNER & BLOCK LLP**

353 N. Clark Street  
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CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE  
COMMONWEALTH OF PUERTO RICO  
MIGUEL FABRE  
PUERTO RICO

AUGUST 19, 2022  
INVOICE # 9640000

FOR PROFESSIONAL SERVICES RENDERED	\$ 32,126.00
THROUGH JULY 31, 2022:	
LESS 15% FEE DISCOUNT	<u>\$ -4,818.91</u>
FEE SUB-TOTAL	\$ 27,307.09
DISBURSEMENTS	<u>\$ 80.64</u>
TOTAL INVOICE	\$ 27,387.73

**JENNER & BLOCK LLP**

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**OFFICIAL COMMITTEE OF RETIREES IN THE  
 COMMONWEALTH OF PUERTO RICO**

**MIGUEL FABRE  
 PUERTO RICO**

**CLIENT NUMBER: 57347**

**FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JULY 31, 2022:**

**EMPLOYMENT OF PROFESSIONALS/FEE  
 APPLICATIONS**

**MATTER NUMBER - 10016**

7/06/22	CNW	1.50	Prepare Jenner supplemental PRRADA disclosure (1.4); email conference with R. Gordon re same (.1).	1,492.50
7/08/22	CNW	.70	Finalize and coordinate filing of Jenner PRRADA disclosures (.5); email conference with R. Gordon and M. Lecaroz re same (.2).	696.50
7/08/22	RDG	.50	Review and revise supplemental PRRADA declaration (.4); email conference with C. Wedoff re same (.1).	725.00
7/11/22	CNW	.30	Confer with COR professionals re Fee Examiner questions on Jenner 14th interim fee application (.2); correspond with N. Hahn re same (.1).	298.50
7/19/22	CNW	1.80	Call with S. Khansari re fee application preparation and general case background (.6); prepare materials for S. Khansari re same (1.2).	1,791.00
7/19/22	RDG	.80	Review Jenner invoice for June services, for privilege/redaction issues and compliance with court guidelines.	1,160.00
7/19/22	SK	.60	Meeting with C. Wedoff regarding Interim Fee Application project.	258.00
7/19/22	SK	.60	Review materials for Fee Application.	258.00
7/20/22	CNW	1.20	Further telephone conference with S. Khansari re Jenner fee application preparation (.3); review and redact Jenner June 2022 fee statement for confidentiality and privilege (.8); email conference with M. Root and F. Del Castillo re same (.1).	1,194.00
7/21/22	SK	3.30	Prepare exhibits for Fifteenth Fee Application	1,419.00

**JENNER & BLOCK LLP**

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7/22/22	CNW	1.10	Review and comment on draft exhibits for 15th interim fee application (.7); email conference with S. Khansari and Jenner team re same (.4).	1,094.50
7/22/22	SK	3.00	Prepare exhibits for Fifteenth Fee Application.	1,290.00
7/25/22	CNW	.30	Finalize and submit Jenner June fee statement.	298.50
7/29/22	CNW	2.20	Begin Jenner 15th interim fee application.	2,189.00
		17.90	PROFESSIONAL SERVICES	\$ 14,164.50
LESS 15% FEE DISCOUNT				<u>\$ -2,124.68</u>
			FEE SUB-TOTAL	\$ 12,039.82

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	1.30	1,450.00	1,885.00
CARL N. WEDOFF	9.10	995.00	9,054.50
SHIVA KHANSARI	7.50	430.00	3,225.00
TOTAL	17.90		\$ 14,164.50

MATTER 10016 TOTAL	\$ 12,039.82
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**JENNER & BLOCK LLP**

353 N. Clark Street  
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 (312) 222-9350

**COMMITTEE GOVERNANCE AND MEETINGS****MATTER NUMBER - 10024**

7/20/22 RDG	.50	Videoconference with F. del Castillo and H. Mayol re status and updating of Committee on matters.	725.00
	.50	PROFESSIONAL SERVICES	\$ 725.00
LESS 15% FEE DISCOUNT			<u>\$ -108.75</u>
		FEE SUB-TOTAL	\$ 616.25

**SUMMARY OF COMMITTEE GOVERNANCE AND MEETINGS**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.50	1,450.00	725.00
TOTAL	.50		\$ 725.00

MATTER 10024 TOTAL	\$ 616.25
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**COMMUNICATIONS WITH RETIREES****MATTER NUMBER - 10032**

7/06/22	CNW	1.10 Email conference with J. Marchand re questions on voting and solicitation costs for MICS communication with retirees (.3); conduct docket research re same (.8).	1,094.50
		1.10 PROFESSIONAL SERVICES	\$ 1,094.50

LESS 15% FEE DISCOUNT	<u>\$ -164.18</u>
FEE SUB-TOTAL	\$ 930.32

**SUMMARY OF COMMUNICATIONS WITH RETIREES**

NAME	HOURS	RATE	TOTAL
CARL N. WEDOFF	1.10	995.00	1,094.50
TOTAL	1.10		\$ 1,094.50

MATTER 10032 TOTAL	\$ 930.32
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**FISCAL PLAN/PLAN OF ADJUSTMENT****MATTER NUMBER - 10067**

7/18/22	CS	.50	Review court ruling re plan confirmation.	725.00
7/18/22	RDG	1.20	Receive and review First Circuit opinion re non-dischargeability of Takings Clause claims (1.0); email conference with Committee re same (.2).	1,740.00
7/19/22	RDG	.80	Review Guidelines and comments from F. del Castillo, and analyze amendments.	1,160.00
7/20/22	RDG	3.10	Further review and revise Guidelines document (.9); videoconference with F. del Castillo and H. Mayol re [REDACTED] (1.2); further analyze and draft revisions to Guidelines and correspondence to P. Possinger re same (1.0).	4,495.00
7/21/22	RDG	.80	Email conference with P. Possinger re Guidelines [REDACTED] (.1); email conference with F. del Castillo re same, and revise and re-circulate [REDACTED] (.5); further email conferences with F. del Castillo and P. Possinger re same (.2).	1,160.00
		6.40	PROFESSIONAL SERVICES	\$ 9,280.00

LESS 15% FEE DISCOUNT

\$ -1,392.00

FEE SUB-TOTAL

\$ 7,888.00

**SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	5.90	1,450.00	8,555.00
CATHERINE L. STEEGE	.50	1,450.00	725.00
TOTAL	6.40		\$ 9,280.00

MATTER 10067 TOTAL

\$ 7,888.00

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**EXPENSES****MATTER NUMBER - 10113**

7/31/22	Westlaw Research	80.64
	TOTAL DISBURSEMENTS	\$ 80.64
	MATTER 10113 TOTAL	\$ 80.64

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**EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)**
**MATTER NUMBER - 10253**

7/05/22	CNW	1.10	Review and revise Bennazar April 2022 fee statement for confidentiality and privilege (.7); email conference with M. Root re same (.1); finalize and submit (.3).	1,094.50
7/11/22	CNW	.10	Correspond with G. Bridges re Segal fee statements and applications.	99.50
7/12/22	CNW	.80	Review and revise Bennazar May 2022 invoice for confidentiality and privilege.	796.00
7/13/22	CNW	.60	Review and revise FTI 15th interim fee application.	597.00
7/18/22	CNW	1.10	Finalize and submit Bennazar May invoice (.1); email conference with Hacienda counsel re payment of submitted invoices (.1); email conference with F. Del Castillo re timing of 15th interim fee applications (.1); finalize and coordinate filing of FTI 15th interim fee application (.3); prepare notice and coordinate filing of same (.2); email conference with N. Sombuntham re FTI supplemental PRRADA disclosure (.2).	1,094.50
7/20/22	CNW	.80	Email conference with S. Khansari re service of FTI fifteenth fee application and general case-specific service requirements (.3); collect materials for same (.3); further email conference with S. Khansari re same (.2).	796.00
7/20/22	SK	.70	Coordinate with Digital Document Center regarding output of hard copies of FTI Fee Application and Notice of Hearing and mail service of same.	301.00
7/20/22	SK	.80	Prepare and electronically serve FTI's Notice of Hearing and Fee application to parties, Judge and Magistrate.	344.00
7/20/22	SK	.40	Draft Certificate of Service for FTI Fee Application.	172.00
7/20/22	SK	.50	Emails and calls to C. Wedoff regarding service of Notice of Hearing and Fee Application.	215.00
7/21/22	SK	.60	Prepare and submit Certificates of Service to docket for filing in District Court.	258.00
7/25/22	CNW	.30	Finalize and submit Marchand May fee statement.	298.50
7/26/22	CNW	.80	Review and revise FTI supplemental PRRADA disclosure (.5); email conference with N. Sombuntham re same (.1); coordinate filing of same (.2).	796.00

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8.60	PROFESSIONAL SERVICES	\$ 6,862.00
LESS 15% FEE DISCOUNT		<u>\$ -1,029.30</u>
	FEE SUB-TOTAL	\$ 5,832.70

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
CARL N. WEDOFF	5.60	995.00	5,572.00
SHIVA KHANSARI	3.00	430.00	1,290.00
TOTAL	8.60		\$ 6,862.00

MATTER 10253 TOTAL	\$ 5,832.70
TOTAL INVOICE	\$ 27,387.73

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	7.70	1,450.00	11,165.00
CATHERINE L. STEEGE	.50	1,450.00	725.00
CARL N. WEDOFF	15.80	995.00	15,721.00
SHIVA KHANSARI	10.50	430.00	4,515.00
TOTAL	34.50		\$ 32,126.00

**AUGUST 2022**

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE  
COMMONWEALTH OF PUERTO RICO  
MIGUEL FABRE  
PUERTO RICO

SEPTEMBER 13, 2022  
INVOICE # 9645127

FOR PROFESSIONAL SERVICES RENDERED	\$ 27,604.50
THROUGH AUGUST 31, 2022:	
LESS 15% FEE DISCOUNT	<u>\$ -4,140.68</u>
FEE SUB-TOTAL	\$ 23,463.82
DISBURSEMENTS	<u>\$ 6,079.73</u>
TOTAL INVOICE	\$ 29,543.55

**JENNER & BLOCK LLP**

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 (312) 222-9350

**OFFICIAL COMMITTEE OF RETIREES IN THE  
 COMMONWEALTH OF PUERTO RICO**

**MIGUEL FABRE  
 PUERTO RICO**

**CLIENT NUMBER: 57347**

**FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH AUGUST 31, 2022:**

**EMPLOYMENT OF PROFESSIONALS/FEE  
 APPLICATIONS**

**MATTER NUMBER - 10016**

8/02/22	SK	1.80	Draft and circulate Exhibits to 15th Interim Fee Application for attorney review.	774.00
8/03/22	CNW	7.20	Draft and finalize Jenner fifteenth interim fee application.	7,164.00
8/03/22	SK	.50	Prepare Exhibits for 15th Interim Fee Application and circulation of same for attorney review.	215.00
8/11/22	RDG	1.00	Review and revise Jenner's fifteenth interim fee application.	1,450.00
8/12/22	CNW	2.20	Revise and finalize Jenner 15th interim fee application (1.9); coordinate filing of same (.3).	2,189.00
8/15/22	CNW	.30	Coordinate service of Jenner, Marchand, and Bennazar fee applications with S. Khansari.	298.50
8/16/22	SK	.70	Prepare Certificates of Service for Notice of Hearing and 15th Fee Application and circulation of same for attorney review.	301.00
8/18/22	CNW	.20	Email conference with R. Gordon and Jenner staff re potential disclosure for incoming attorney.	199.00
8/18/22	SK	.40	Prepare Certificates of Service and coordinate with Docketing to file same in District Court.	172.00
8/19/22	CNW	.60	Review and redact Jenner July invoice for confidentiality and privilege (.4); email conference with M. Root re same (.1); email conference with F. Del Castillo re same (.1).	597.00
8/30/22	CNW	.10	Email conference with F. Del Castillo re COR approval of Jenner fee statements.	99.50
8/31/22	CNW	.50	Finalize and submit Jenner July fee statement.	497.50

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15.50	PROFESSIONAL SERVICES	\$ 13,956.50
LESS 15% FEE DISCOUNT		<u>\$ -2,093.48</u>
	FEE SUB-TOTAL	\$ 11,863.02

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	1.00	1,450.00	1,450.00
CARL N. WEDOFF	11.10	995.00	11,044.50
SHIVA KHANSARI	3.40	430.00	1,462.00
TOTAL	15.50		\$ 13,956.50

MATTER 10016 TOTAL	\$ 11,863.02
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**FISCAL PLAN/PLAN OF ADJUSTMENT****MATTER NUMBER - 10067**

8/10/22 RDG	.60	Email conference with F. del Castillo and H. Mayol [REDACTED] (.2); receive and review report [REDACTED] (.4).	870.00
	.60	PROFESSIONAL SERVICES	\$ 870.00
LESS 15% FEE DISCOUNT			<u>\$ -130.50</u>
		FEE SUB-TOTAL	\$ 739.50

**SUMMARY OF FISCAL PLAN/PLAN OF ADJUSTMENT**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.60	1,450.00	870.00
TOTAL	.60		\$ 870.00

MATTER 10067 TOTAL	\$ 739.50
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**EXPENSES****MATTER NUMBER - 10113**

3/17/22	Other Professional Services; ALIX PARTNERS LLP; 03/17/2022	5,888.75
7/07/22	Pacer Quarterly Charges 07/07/2022 Period Cost April 01 thru June 30 2022	22.80
8/02/22	Federal Express; FEDEX; 08/02/2022	56.82
8/31/22	Westlaw Research	111.36
	TOTAL DISBURSEMENTS	\$ 6,079.73
	MATTER 10113 TOTAL	\$ 6,079.73

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**EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)**
**MATTER NUMBER - 10253**

8/01/22	CNW	.10	Email conference with Hacienda counsel re payment of Bennazar May 2022 fee statement.	99.50
8/04/22	CNW	2.20	Draft Marchand ICS Group 15th interim fee application.	2,189.00
8/05/22	CNW	3.60	Finalize Marchand ICS Group 15th interim fee application (3.4); email conference with J. Marchand re same (.1); email to Hacienda counsel re payment of interim monthly statements (.1).	3,582.00
8/11/22	RDG	.20	Email conference with M. Lecaroz and review of docket re fee application of UCC information agent.	290.00
8/12/22	CNW	2.40	Revise and finalize Marchand 15th interim fee application (1.9); Revise and finalize Bennazar 15th interim fee application (.2); coordinate filing of same (.3).	2,388.00
8/12/22	CNW	.50	Prepare notice of fee application hearing (.4); coordinate filing of same (.1).	497.50
8/15/22	CNW	.30	Review June and July fee statements of FTI Consulting for confidentiality and privilege (.2); correspond with N. Sombuntham re same (.1).	298.50
8/15/22	CNW	.20	Review US Trustee statement on PRRADA disclosures (.2); email conference with COR professionals re same (.1).	199.00
8/15/22	SK	2.20	Coordinate output and electronically and physically service Notice of Hearing and 15th Interim Fee Applications.	946.00
8/18/22	CNW	.20	Review and revise certificate of service for fee application filing (.1); email conference with S. Khansari re same (.1).	199.00
8/19/22	CNW	.40	Email conference with I. Labarca (Hacienda counsel) re payment of post-effective date fees for COR professionals (.3); email conference with R. Gordon re same (.1).	398.00
8/22/22	CNW	.20	Email conference with Hacienda counsel re payment of outstanding COR professional fees.	199.00
8/24/22	CNW	.10	Further conference with Hacienda counsel re payment of outstanding COR professional fees.	99.50

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8/30/22	CNW	.60	Review and redact Bennazar June invoice for confidentiality and privilege.	597.00
8/30/22	CNW	.20	Email conference with Hacienda counsel and Bennazar re payment of Bennazar fee statements.	199.00
8/31/22	CNW	.50	Finalize and submit Bennazar July fee statement.	497.50
8/31/22	CNW	.10	Email conference with G. Bridges re outstanding Segal fee applications.	99.50
14.00 PROFESSIONAL SERVICES				\$ 12,778.00
LESS 15% FEE DISCOUNT				<u>\$ -1,916.70</u>
FEE SUB-TOTAL				\$ 10,861.30

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	.20	1,450.00	290.00
CARL N. WEDOFF	11.60	995.00	11,542.00
SHIVA KHANSARI	2.20	430.00	946.00
TOTAL	14.00		\$ 12,778.00

MATTER 10253 TOTAL		\$ 10,861.30
	TOTAL INVOICE	\$ 29,543.55

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	1.80	1,450.00	2,610.00
CARL N. WEDOFF	22.70	995.00	22,586.50
SHIVA KHANSARI	5.60	430.00	2,408.00
TOTAL	30.10		\$ 27,604.50

**SEPTEMBER 2022**

**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 57347

OFFICIAL COMMITTEE OF RETIREES IN THE  
COMMONWEALTH OF PUERTO RICO  
MIGUEL FABRE  
PUERTO RICO

OCTOBER 12, 2022  
INVOICE # 9649634

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2022:	\$ 12,154.50
LESS 15% FEE DISCOUNT	<u>\$ -1,823.18</u>
FEE SUB-TOTAL	\$ 10,331.32
DISBURSEMENTS	<u>\$ 109.67</u>
TOTAL INVOICE	\$ 10,440.99

**JENNER & BLOCK LLP**

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OFFICIAL COMMITTEE OF RETIREES IN THE  
 COMMONWEALTH OF PUERTO RICO

MIGUEL FABRE  
 PUERTO RICO

CLIENT NUMBER: 57347

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH SEPTEMBER 30, 2022:

<b>CASE ADMINISTRATION/MISCELLANEOUS</b>		<b>MATTER NUMBER - 10008</b>
9/06/22 RDG	.20 Review, analyze report re FOMB petition for cert re First Circuit ruling that sovereign immunity is waived under PROMESA, and opposition to petition.	290.00
	.20 PROFESSIONAL SERVICES	\$ 290.00
LESS 15% FEE DISCOUNT		<u>\$ -43.50</u>
FEE SUB-TOTAL		\$ 246.50

**SUMMARY OF CASE ADMINISTRATION/MISCELLANEOUS**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
ROBERT D. GORDON	.20	1,450.00	290.00
TOTAL	.20		\$ 290.00
MATTER 10008 TOTAL			\$ 246.50

**JENNER & BLOCK LLP**

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**EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS****MATTER NUMBER - 10016**

9/04/22	RDG	1.00	Review, analyze fee examiner's letter re Jenner fee application, and draft email correspondence to M. Root re response to same, various issues.	1,450.00
9/12/22	RDG	.30	Review fee statement for August services re privilege/redaction issues and compliance with fee guidelines.	435.00
9/21/22	MMR	1.10	Prepare for (.8); and participate in phone call with N. Hahn re fee application issues (.3).	1,265.00
9/22/22	MMR	.80	Work on fee application reconciliation.	920.00
9/22/22	MMR	.20	Review of report on expense in 15th fee application.	230.00
9/22/22	CNW	.70	Confer with N. Hahn re questions on Jenner fee applications and expenses (.2); email conference with M. Root and N. Peralta re same (.2); review file re same (.3).	696.50
9/23/22	MMR	1.30	Work on matters relating to 15th fee application and final fee app reconciliation.	1,495.00
		5.40	PROFESSIONAL SERVICES	\$ 6,491.50
LESS 15% FEE DISCOUNT				<u>\$ -973.73</u>
FEE SUB-TOTAL				\$ 5,517.77

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	1.30	1,450.00	1,885.00
MELISSA M. ROOT	3.40	1,150.00	3,910.00
CARL N. WEDOFF	.70	995.00	696.50
TOTAL	5.40		\$ 6,491.50

MATTER 10016 TOTAL	\$ 5,517.77
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**EXPENSES****MATTER NUMBER - 10113**

5/26/22	UPS Delivery Service Invoice# 00000613438222	20.99
5/26/22	UPS Delivery Service Invoice# 00000613438222	41.86
6/07/22	UPS Delivery Service Invoice# 00000613438242	11.38
6/07/22	UPS Delivery Service Invoice# 00000613438242	26.52
6/07/22	UPS Delivery Service Invoice# 00000613438242	6.28
6/07/22	UPS Delivery Service Invoice# 00000613438242	2.64
	TOTAL DISBURSEMENTS	\$ 109.67
	MATTER 10113 TOTAL	\$ 109.67

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**COURT HEARINGS****MATTER NUMBER - 10121**

9/27/22	CNW	.80	Review agenda, status reports, and pleadings in advance of 9/28/22 omnibus hearing.	796.00
9/28/22	CNW	3.20	Attend omnibus hearing.	3,184.00
		4.00	PROFESSIONAL SERVICES	\$ 3,980.00
LESS 15% FEE DISCOUNT				<u>\$ -597.00</u>
FEE SUB-TOTAL				\$ 3,383.00

**SUMMARY OF COURT HEARINGS**

NAME	HOURS	RATE	TOTAL
CARL N. WEDOFF	4.00	995.00	3,980.00
TOTAL	4.00		\$ 3,980.00

MATTER 10121 TOTAL	\$ 3,383.00
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 (312) 222-9350

**EMPLOYMENT OF PROFESSIONALS/FEE APPLICATIONS (NON-JENNER PROFESSIONALS)**
**MATTER NUMBER - 10253**

9/07/22	CNW	.30	Email conference with N. Sombuntham re vendor budgets (.1); review file re same (.2).	298.50
9/12/22	CNW	1.10	Work on Segal interim fee applications.	1,094.50
		1.40	PROFESSIONAL SERVICES	\$ 1,393.00
LESS 15% FEE DISCOUNT				<u>\$ -208.95</u>
			FEE SUB-TOTAL	\$ 1,184.05

**SUMMARY OF EMPLOYMENT OF PROFESSIONALS/FEE**

NAME	HOURS	RATE	TOTAL
CARL N. WEDOFF	1.40	995.00	1,393.00
TOTAL	1.40		\$ 1,393.00

MATTER 10253 TOTAL	\$ 1,184.05
TOTAL INVOICE	\$ 10,440.99

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
ROBERT D. GORDON	1.50	1,450.00	2,175.00
MELISSA M. ROOT	3.40	1,150.00	3,910.00
CARL N. WEDOFF	6.10	995.00	6,069.50
TOTAL	11.00		\$ 12,154.50